

IN RE:
JOYCE A EVERETT

CASE NO. 08 B 16104

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0897

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/23/2008 and was not confirmed.

The case was dismissed without confirmation 10/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	UNSECURED	9710.13	.00	.00
AIS SERVICES LLC	UNSECURED	420.00	.00	.00
AIS SERVICES LLC	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	322.44	.00	.00
PRIMARY HEALTHCARE ASSOC	UNSECURED	NOT FILED	.00	.00
PRIMARY HEALTHCARE ASSOC	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
SANTANDER CONSUMER USA	SECURED VEHIC	8888.83	.00	176.01
SANTANDER CONSUMER USA	UNSECURED	NOT FILED	.00	.00
SANTANDER CONSUMER USA	SECURED NOT I	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1805.13	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	492.56	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	217.36	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
CCS FIRST SAVINGS BANK	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE NOTI	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	297.13	.00	.00
FIRST NATIONAL BANK OF M	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	220.14	.00	.00
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	667.02	.00	.00
HSBC BANK NEVADA NA	UNSECURED	1863.15	.00	.00
HSBC	NOTICE ONLY	NOT FILED	.00	.00
RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
RADIOLOGY CENTER	UNSECURED	NOT FILED	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00

PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
PELLETTIERI & ASSOC	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSECURED	4908.17	.00	.00
TRIAD FINANCIAL	UNSECURED	NOT FILED	.00	.00
PRIMUS FIN	NOTICE ONLY	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	566.73	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
ACL LABORATORIES	UNSECURED	NOT FILED	.00	.00
ACL LABORATORIES	UNSECURED	NOT FILED	.00	.00
ACL LABORATORIES	UNSECURED	NOT FILED	.00	.00
ACL LABORATORIES	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	NOTICE ONLY	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS	UNSECURED	95.30	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE NOTI	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	24351.42	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3469.97	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	300.66	.00	.00
COMMONWEALTH EDISON	UNSECURED	309.29	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	356.32	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			15.31
DEBTOR REFUND	REFUND			533.94

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	725.26	
PRIORITY		.00
SECURED		176.01
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		15.31
DEBTOR REFUND		533.94
TOTALS	725.26	725.26

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/27/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE